

MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

BPO ID: ABCW1000275

PRINT DATE: 12/31/2009

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\*\* ORIGINAL \*\*

VENDOR ID: 650454494  
WASH PLUS INC

PRIME VENDOR SET ASIDE :  
SUBVENDOR GOAL : 00%

2100 NW 22 ST

PRIME VENDOR COMMITMENT: 00%

POMPANO BEACH

FL 33069

SHIP TO:  
AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS  
CONCERNING THIS ORDER TO:  
THAME, CONNIE  
(305) 375-1078

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
AVCW1000006	12/31/2011	NET30	22,880.00

BID NUMBER  
IB9209-4/16

\*\*\*\*\*  
ITEM COMMODITY ID U/M UNIT COST  
\*\*\*\*\*  
001 928-93

AUTOMOTIVE WASHING (CAR WASH) SERVICES, WAXING, PO

----- END OF ITEM LIST -----

AUTHORIZED DEPTS/USERS		ALLOCATION:	
AUTHORIZED DEPT:	AV*****	DOLLAR LIMIT	PHONE NUMBER
CALLER ID	CALLERS NAME		

\*\*\*\*\* \$22,880.00 ( ) -

TERMS:

COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE  
INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT  
PRICE.

MIAMI-DADE COUNTY  
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THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 01/01/10 TO 12/31/11. DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH BID PROVISIONS AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH USING THIS INFORMATION.

\*\* ORIGINAL \*\*

AUTHORIZED SIGNATURE: Constance Lane

DATE: 12/31/09

\*\*\*\*\* LAST PAGE \*\*\*\*\*